YNK-DBR No. 180
Date. 13.01.2021

A.E.E/M.N.
S.B.R. No. 56/20-21
DATE 13/1/2021

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

First & Part Bill

Date

ision : EE (Yelehanka Division - Yelehanka Zone) Sub Division: Yelehanka Sub-Division

ll Received No. Dated Cash Book Voucher No. Dated

cheduled Docket No.

P-3244

Name of Work (as per Sanctioned Estimate): **Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to roads, drains and other developmental works in ward no- 02 & 03 under road development head in Chief Minister Nava Nagarothan grants of Yelahanka division. (Package -01)**

Gooly Consultancy Services Bangalore

Reference to Agreement No.: **EE/YNK.D/AG/26/2020-21 Dated 09.06.2020**

Work Order No.: **BBMP/EE/YNK.D/W.O/33/2020-21 Dated 10.06.2020**

Job Code: Budget Head: **Agreement Cost: Rs.7,67,000/-**

Name of the contractor & full address: **M/s Gooly Consultancy Services**
No 230, Opp. GR Lavender Apartments, Sai Enclave Layout,
Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase, Bangalore- 560076

Certified that the measurements were checked by me on 24/11/2020 and recorded of pages 46 TO 49

of Measurements Book No. 4651 and that the work is satisfactorily executed

Contractor M/s Gooly Consultancy Services

Officer in charge of the work

Certified that the measurements were taken by me on 24/11/2020 and found correct

The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account I have been actually brought to site of the work & the contractor has not previously received any advance of this security. These materials are of an unperishable nature & are all required for immediate use on the work in connection with items for which rates for finished work have been agreed upon. A formula agreement signed & executed by the contractor is recorded in Division office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk Zn)
Yelahanka, Bangalore

II MEMORANDUM OF PAYMENT

1.	Total value of work done / supplies made as per Account within	Total 498530/-
2.	Deduct amount to be held reserve present Rs	IT 49853/-
3.	Balance	
4.	Deduct payment:	
	a). Amount of previous payment as in the office Cash Book Voucher No. Date S.D.No	
	Amount adjusted towards cash advances recovery of	
	b) Payments cost of store or other materials Supplied	
	Now made recovery of amount creditable to this /other work	TD 49853/-
	Amount paid on this bill by cheque/cash	NET 448677/-
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made Division/Sub Divisional Cash book Vr No. Date less adjustments	
7.	Net amount due or from Contractor	
	Unadjusted items	
8.	Advance to contractor for material brought to site (as detailed with	
9.	Value if Government material supplied	

Gooly Consultancy Services Bangalore

Contractor's Signature

Audited & Admitted For Rs. 498530/-

By Ch Rs: 448677/- (in Words)

Received Rs.

by cash & adjustment as per memorandum

For Rs. 49853/- And by Adjustment

Witness
1
2

Gooly Consultancy Services Bangalore

Dated

Signature of Contractor

Paid by me cheque dated

Account Student

Exe Engineer
B.B.M.P. Bangalore

Cash Rs. dated

Initials of Officer making payment

Executive Engineer

Designation of Officer making payment

Executive Engineer

Bruhat Bangalor

Name of Work :- Consultancy Services for Supervision, Project Management and Quality Control for the 03 under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division (Package

Name of Consultancy :- M/s Gooly Consultancy Services, No.230, Opp. GR Lavender Apartments, Sai Bangalore- 560076

1st and Part B

Sl No	Name of Work	Previous Measu	
		Quantity	
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Improvements to Roads, Drains and other Developmental works in Ward No-02 & 03 under road development head in chief Minister Nava Nagarothan grants of Yelahanka Division (Package - 01)	0.00	
	TOTAL	0.00	

CERTIFICATE

1 Certified that the work done by the Agency is satisfactory

2 Certified that there are no departmental issues on the Consultancy

3 Certified that the Amount claimed in this bill has not been claimed in any of the previous bill

4 Certified for Payment

Gooly Consultancy Services Bangalore

Assistant Engineer

Ward-02, Yelehanka Division

Bruhat Bangalore Mahanagara Palike

...ara Palike (BBMP)

...l for the work of Improvements to Roads, Drains and other Developmental works in **Ward No-02 & (Package -01)**

...ents, Sai Enclave Layout, Near Ramaiah South City, Kothanur Dinne, JP Nagar 8th Phase,

... Part Bill

...us Measurement		Present Measurement		Upto Date	
	Amount (Rs.)	Quantity	Amount (Rs.)	Quantity	Amount (Rs.)
	0.00	65%	4,98,550.00	65%	4,98,550.00
	0.00	65%	4,98,550.00	65%	4,98,550.00

Assistant Executive Engineer
Ward-02, Yelahanka Division
Bruhat Bangalore Mahanagara Palike

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bengaluru